

ORIGINAL

1 SALAS\_J.facg

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7 Attorney's for United States of America

**FILED**

DISTRICT COURT OF GUAM

AUG 29 2006 *rho*

MARY L.M. MORAN  
CLERK OF COURT

8  
9 IN THE UNITED STATES DISTRICT COURT  
10 FOR THE TERRITORY OF GUAM

11 UNITED STATES OF AMERICA, )  
12 Plaintiff, )  
13 vs. )  
14 JESSICA QUENGA SALAS, )  
15 Defendant, )  
16

CRIMINAL CASE NO. 01-00067

**FINAL ACCOUNTING UPON  
TERMINATION OF GARNISHMENT**

17 FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT

18 To: MDI Guam Corporation  
dba Leo Palace Resort  
19 Attn.: Payroll Department  
P.O. Box 24486  
20 GMF, Guam 96921

21 Pursuant to Title 28 U.S.C. § 3205(c)(9)(B), the United States of America submits the  
22 following cumulative accounting of all monies and property received under the Writ of  
23 Continuing Garnishment filed in the above entitled action.

24 Pursuant to the Writ of Continuing Garnishment issued on or about September 9, 2006,  
25 \$1,250.00 has been withheld from the Judgment Debtor and applied to the judgment debt.

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1 You are notified that you have ten (10) days from the receipt of this final accounting to  
2 file a written objection to the accounting and request a hearing in accordance with Title 28,  
3 U.S.C. § 3205(c)(9)(B). If you do object, you must state your grounds for objection and send the  
4 written objection to the United States District Court of Guam, 4<sup>th</sup> Floor, U.S. Courthouse,  
5 520 West Soledad Avenue, Hagåtña, Guam and the United States Attorney's Office, Sirena  
6 Plaza, Suite 500, 108 Hernan Cortez Avenue, Hagåtña, Guam 96910.

7 DATED this 24<sup>th</sup> day of August, 2006.

9 LEONARDO M. RAPADAS  
10 United States Attorney  
11 Districts of Guam and NMI

12 By:

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14 MARIVIC P. DAVID  
15 Assistant U.S. Attorney  
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PAYMENT HISTORY  
FOR: 2001Z00116

DEBTOR: Salas, Jessica Quenga  
COLLECTION TYPE: 6A

BALANCE AS OF AUGUST 10, 2006: \$17,064.99

DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
23-SEP-2005	CL/A	0027134		\$ 50.00
28-SEP-2005	GC/H	0027150	00848861	50.00
11-OCT-2005	GC/H	0027261	00854872	50.00
21-OCT-2005	GC/H	0027384	00859462	50.00
03-NOV-2005	GC/H	0027465		50.00
17-NOV-2005	GC/H	0027552	00869080	50.00
07-DEC-2005	GC/H	0027672	00874090	50.00
20-DEC-2005	GC/H	0027757	00879760	50.00
30-DEC-2005	GC/H	0027822	00885073	50.00
13-JAN-2006	GC/H	0027919	00890466	50.00
30-JAN-2006	GC/H	0027993	00895546	50.00
15-FEB-2006	GC/H	0028112	00900721	50.00
23-FEB-2006	GC/H	0028167	00905338	50.00
09-MAR-2006	GC/H	0028242	00910320	50.00
24-MAR-2006	GC/H	0028333	00915794	50.00
24-APR-2006	GC/H	0028464	00925578	50.00
24-APR-2006	GC/H	0028465	00920452	50.00
05-MAY-2006	GC/H	0028525	00930001	50.00
23-MAY-2006	GC/H	0028611	00934636	50.00
02-JUN-2006	GC/H	0028662	00939213	50.00
15-JUN-2006	GC/H	0028724	00943858	50.00
29-JUN-2006	GC/H	0028854	00948678	50.00
14-JUL-2006	GC/H	0028985	00953446	50.00
28-JUL-2006	GC/H	0029135	00958227	50.00
10-AUG-2006	GC/H	0029430	00963091	50.00

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$1,250.00